

RNR INTERNATIONAL
 461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA -122016
 GSTIN: 06ACCPJ9669G1ZB

TAX INVOICE

| | |
|--|--|
| Reverse Charge: No Tax Invoice: RNR/21-22/027 Date: 06-05-2021 State: HARYANA | Transportation Mode: Vehicle Number: Date of Supply: Place of Supply: HARYANA |
|--|--|

| Details of Receiver | Billed to: | Details of Consignee | Shipped to: |
|---|------------|---|-------------|
| Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA | | Name: KRISUMI CORPORATION PVT LTD Address: 461-462, UDYOG VIHAR PHASE-3, GURGAON, HARYANA GST NO - 06AAECV0565A1ZR State: HARYANA | |

| Sr. No. | Description of goods | HSN/ACS | RATE | AMOUNT | Taxable Value | CGST | | SGST | | IGST | | Total |
|--------------|------------------------------|---------|---------|---------|---------------|------|--------|------|--------|------|--------|---------|
| | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | RENT FOR THE MONTH May-21 | 997212 | 332,750 | 332,750 | 332,750 | 9% | 29,948 | 9% | 29,948 | | 0 | 392,646 |
| Total | | | | | 332,750 | | 29,948 | | 29,948 | | - | 392,646 |

| | |
|---|--|
| Total Invoice Amount in Words: Rupees Three lakh ninety two thousand six hundred forty six only. | Total Amount Before Tax: 332750 Add: CGST 29948 Add: SGST 29948 Add: IGST 0 Tax Amount: GST 59896 Round off 0 Total Amount After Tax: 392646 |
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Bank Details: INDIAN OVERSEAS BANK
 Bank Account Number 011502000005140
 Bank Branch IFSC IOBA0000115

:Terms and Conditions:

(Common Seal)

GST Payable on Reverse Charge:

Certified that the particulars given above are true and correct.
 For RNR INTERNATIONAL
 FOR RNR INTERNATIONAL

[Signature]
 Authorised Signatory
 Auth. Signatory [E&OE]